

GOVERNMENT OF TELANGANA  
ABSTRACT

Irrigation & CAD Department – Supply of Stationary items to the Peshi of Prl. Secy to Government (Irrigation) Expenditure of Rs.8,600/- (Rupees Eight Thousand Six Hundred Only) - Sanctioned –Orders – Issued.

---

IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT

G.O.RT.No. 133

Dated:03-03-2015.  
Read the following:-

Ref: 1)G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.  
2) From M/s Sri Sai Stationery & General, Hyderabad Bill No. 037,  
dated.02-02-2015

X-X-X-X

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,600/- (Rupees Eight Thousand Six Hundred Only) towards Stationary items supply to the Peshi of Prl. Secy. to Government (Irrigation), to M/s Sri Sai Stationery & General, S.R. Nagar Hyderabad.

2. The amount sanctioned in para (1) above shall be paid in favour of “M/s Sri Sai Stationery & General, S.R. Nagar, Hyderabad. Bank of Baroda, Panja Gutta Branch, A/c No.32170200000191, IFSC Code: BARB0PUNJAG.

3. The amount sanctioned in para-1 above shall be debited to “3451 Secretariat Economic Services – 090, Secretariat -25 Irrigation & CAD Department -130, Office Expenses -132 Other office expenses.

4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register.

5. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of M/s Sri Sai Stationery & General, S.R. Nagar, Hyderabad, for payment of the amount sanctioned in para -1 above.

6. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s Sri Sai Stationery & General, Hyderabad.  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC

// FORWARDED ;; BY ORDER//

SECTION OFFICER.